

1 **NORTH SOUND BEHAVIORAL HEALTH ORGANIZATION, LLC (NORTH SOUND BHO)**
2 **CONTRACT AMENDMENT**

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4 **CONTRACT #NORTH SOUND BHO-WHATCOM CO-JAIL SERVICES-16-18**

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6 **Amendment 1**

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9 Based on the Agreement of the parties to the above-referenced Contract between the NORTH
10 SOUND BEHAVIORAL HEALTH ORGANIZATION, LLC (North Sound BHO) and WHATCOM COUNTY
11 (Contractor) dated May 10, 2016 is hereby amended as follows:
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13 The purpose of Amendment (1) is to extend the Contract through June 30, 2018, update Single Audit
14 Act language, and replace the budget.
15

16 By agreement of the parties, the following language:
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18 The effective date of this Contract is April 1, 2016. This Contract shall terminate on March 31, 2018.
19

20 Is replaced with the following language:
21

22 The effective date of this Contract is April 1, 2016. This Contract shall terminate on June 30, 2018.
23

24 By agreement of the parties, the following language:
25

26 **27. SINGLE AUDIT ACT**

27 If the Contractor or its subcontractor is a subrecipient of Federal awards as defined by OMB
28 Circular A-133, the Contractor and its subcontractors shall maintain records that identify all
29 Federal funds received and expended. Such funds shall be identified by the appropriate OMB
30 Catalog of Federal Domestic Assistance titles and numbers, award names and numbers, award
31 years if awards are for research and development, as well as, names of the Federal agencies.
32 Contractor and its subcontractors shall make Contractor and subcontractors' records available
33 for review or audit by officials of the Federal awarding agency, the General Accounting Office
34 and DSHS. Contractor and its subcontractors shall incorporate OMB Circular A-133 audit
35 requirements into all contracts between Contractor and its subcontractors who are
36 subrecipients. Contractor and its subcontractors shall comply with any future amendments to
37 OMB Circular A-133 and any successor or replacement Circular or regulation.
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39 If the Contractor/subcontractors are a subrecipient and expends \$500,000 or more in Federal
40 awards from any and/or all sources in any fiscal year, Contractor and applicable
41 subcontractors shall procure and pay for a single or program-specific audit for that fiscal year.
42 Upon completion of each audit, Contractor and applicable subcontractors shall submit to
43 NORTH SOUND BHO's Program Administrator the data collection form and reporting package
44 specified in OMB Circular A-133, reports required by the program-specific audit guide, if
45 applicable, and a copy of any management letters issued by the auditor.
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For purposes of “subrecipient” status under the rules of OMB Circular A-133 205(i) Medicaid payments to a subrecipient for providing patient care services to Medicaid eligible individuals are not considered Federal awards expended under this part of the rule unless a State requires the fund to be treated as Federal awards expended because reimbursement is on a cost-reimbursement basis.

Is replaced with the following language:

27. SINGLE AUDIT ACT

If Contractor or its subcontractor is a subrecipient of Federal awards as defined by 2 CFR 200.501, Contractor and its subcontractors shall maintain records that identify all Federal funds received and expended. Such funds shall be identified by the appropriate 2 CFR 200.501 titles and numbers, award names and numbers, award years if awards are for research and development, as well as, names of the Federal agencies. Contractor and its subcontractors shall make Contractor and its subcontractors’ records available for review or audit by officials of the Federal awarding agency, the General Accounting Office and DSHS. Contractor and its subcontractors shall incorporate 2 CFR 200.501 audit requirements into all contracts between Contractor and its subcontractors who are subrecipients. Contractor and its subcontractors shall comply with any future amendments to 2 CFR 200.501 Subpart F and any successor or replacement regulation.

If Contractor/its subcontractors are a subrecipient and expends \$750,000 or more in Federal awards from any/all sources in any fiscal year, Contractor and applicable subcontractors shall procure and pay for a single or program-specific audit for that fiscal year. Upon completion of each audit, Contractor and applicable subcontractors shall submit to North Sound BHO’s Program Administrator the data collection form and reporting package specified in 2 CFR 200.501, reports required by the program-specific audit guide, if applicable, and a copy of any management letters issued by the auditor.

For purposes of “sub recipient” status under the rules of 2 CFR 200.330 Medicaid payments to a sub recipient for providing patient care services to Medicaid eligible individuals are not considered Federal awards expended under this part of the rule unless a State requires the fund to be treated as Federal awards expended because reimbursement is on a cost-reimbursement basis.

By agreement of the parties, Exhibit Q is replaced with Exhibit Q-1.

ALL OTHER TERMS AND CONDITIONS OF CONTRACT SHALL REMAIN IN FULL FORCE AND EFFECT.

THIS AMENDMENT IS EXECUTED BY THE PERSONS SIGNING BELOW, WHO WARRANT THAT THEY HAVE THE AUTHORITY TO EXECUTE THIS AMENDMENT.

